

COPY TAX INVOICE

Invoice Number JWSJ2509411	Invoice Date 31-Jul-2025	Due Date 31-Aug-2025	Account Number RUT001	File Reference JWSJ25070045
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TO: RUTONGO MINES LTD P O BOX 6132 KIGALI RWANDA 20093 <u>VAT Number:</u> N/A <u>Attention:</u> ROGERS@TINCOGROUP.COM Container No's.: <div style="text-align: center;">Foreign Currency Breakdown (Totals)</div>	<div style="text-align: center;">RÖHLIG-GRINDROD (PTY) LTD.</div> For electronic transfers, release will only be granted once funds have been confirmed by our bank. You may claim the Customs VAT after the settlement date with Customs. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Importer</td> <td>RUTONGO MINES LTD</td> </tr> <tr> <td>Supplier</td> <td>RÖHLIG-GRINDROD (PTY) LTD</td> </tr> <tr> <td>Destination</td> <td></td> </tr> <tr> <td>INCO Terms</td> <td>FOB</td> </tr> <tr> <td>HAWB</td> <td></td> </tr> <tr> <td>E.T.A</td> <td></td> </tr> <tr> <td>Client Ref.</td> <td>RUTONGO MINES WAREHOUSE CHARGES JULY</td> </tr> <tr> <td>P.O. Number</td> <td></td> </tr> <tr> <td>Origin</td> <td></td> </tr> <tr> <td>Flight</td> <td></td> </tr> <tr> <td>MAWB</td> <td>< WAREHOUSE ></td> </tr> <tr> <td>S.O.B.</td> <td></td> </tr> <tr> <td>Customs Value</td> <td>0.00</td> </tr> </table>	Importer	RUTONGO MINES LTD	Supplier	RÖHLIG-GRINDROD (PTY) LTD	Destination		INCO Terms	FOB	HAWB		E.T.A		Client Ref.	RUTONGO MINES WAREHOUSE CHARGES JULY	P.O. Number		Origin		Flight		MAWB	< WAREHOUSE >	S.O.B.		Customs Value	0.00
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Customs Value	0.00																										

No. of Packages		Invoice Tariff Code:		Volumetric Wt.	0.00	MRN #	
Actual Mass (kg)				Chargeable Wt.	0.00		

CHARGES

Description	VAT Code	Foreign Amount (Excl)	Local Amount (Excl)	V.A.T
DISBURSEMENTS				
PACKING	Z		4,894.00 ZAR	
STORAGE	Z		20,168.30 ZAR	
HANDLING	Z		10,216.27 ZAR	
			35,278.57 ZAR	
		SUBTOTAL:	35,278.57 ZAR	
		TOTAL AMOUNT DUE :	35,278.57 ZAR	

BANKING DETAILS: Bank / Acc. Name : Nedbank - Current account Account No : 115 317 7684 Branch Name : (Nedbank Universal Branch Code) Branch Code : 198 765 Swift Code : NEDSZAJJ	REMARKS: <div style="border: 1px solid black; padding: 5px; text-align: center;"> THE BANKING DETAILS FOR RÖHLIG-GRINDROD HAVE CHANGED FROM STANDARD BANK TO NEDBAN </div>
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IMPORTANT NOTICE:

All our services are strictly subject to the provisions of Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions, a copy of which is available on request, or may be downloaded from our website – www.rohlig.co.za. By accepting any quote or instructing Röhlig-Grindrod (Pty) Ltd to perform any function or carry out any service (etc) you will be considered to have agreed to be bound by Röhlig-Grindrod (Pty) Ltd's Standard Trading Terms and Conditions.

